CLIFF STREET

MARBLEHEAD TRADING CO. 89 FRONT STREET MARBLEHEAD, MA 01945

(781) 631-4650

Boat Name: FLASH II

Work Order # 500715

Mooring # C/J:

Launch/Haul Date:

Invoice # 500715

Invoice Date 04/24/98

Launch/Haul: 0

To: Harper, Robert A. Law Firm, P.A. P.O. Box 10132

FL. 32302 Tallahassee

Home Phone: (0 ) 0 -0 Work Phone: (561) 278-3979

\*TERMS: PAYABLE UPON RECEIPT. Finance Chg. 1.5% per Month on Overdue Accounts

CODE	DESCRIPTION	QTY	RATE	AMOUNT
_	Transport boat from New York to			
	Marblehead, MA	1.00	500.00	500.00

Maried Jo Cenderson 4/24/98

\*\* YARD IS NOT RESPONSIBLE FOR MAST HEAD GEAR \*\*

\*\* ALL WORK MUST BE PAID IN FULL BEFORE BOAT LEAVES YARD \*\*

COMMENTS:

TOTAL MATERIAL \$ TOTAL LABOR TOTAL TAX

500.00 TOTAL DUE Marblehead 000006

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# \* \* YARD IS NOT RESPONSIBLE FOR MAST HEAD GEAR \* \*

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- 1. Payment for parts and service invoices is due 30 days from date of invoice. 2. Any account past due over 60 days will automatically be placed on C.O.D. and
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  - 4. Finance charges at a rate of 1% per month will be charged on amounts past due over 30 days. the account

I have read, understand and agree to the above terms.

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MARBLEHEAD, MA 01945-3201 89 Front Street

(617) 639-0029 FAX (617) 631-0542

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   Finance charges at a rate of 1% per month will be charged on amounts past due over 30 days.

have read, understand and agree to the above terms

SALP OFFICE

### MARBLEHEAD TRADING CO.

INVOICE NO.

89 Front Street MARBLEHEAD, MA 01945-3201

(617) 639-0029 FAX (617) 631-0542

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	325 Park Av P. O. Box 10132	% Nobert A. Harner Law Firm
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Ole Anderson, 718 S. Lake Av. Delray Feach, Fl

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- 4 Finance charges at a rate of 1% per month will be charged on amounts past due over 80 days.

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### MARBLEHEAD TRADING CO.

INVOICE NO.

89 Front Street MARBLEHEAD, MA 01945-3201

(617) 639-0029 FAX (617) 631-0542

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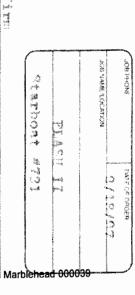
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ORDER TAKEN BY

10122

333 Tark Ave



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In the event that credit is extended by Marblehead Trading Co., the undersigned agrees as follows:

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### MARBLEHEAD TRADING CO

INVOICE NO.

89 Front Street MARBLEHEAD, MA 01945-3201

(617) 639-0029 FAX (617) 631-0542

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Condet a Harman Law

325 Park Ave

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30302-0100

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Box 10130

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89 Front Street MARBLEHEAD, MA 01945-3201 (617) 639-0029 FAX (617) 631-0542

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89 Front Street MARBLEHEAD, MA 01945-3201

INVOICE NO.

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ORDER TAKEN BY

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have read, understand and agree to the above terms.

PAY THIS AMOUNT

### MARBLEHEAD TRADING CO.

89 Front Street MARBLEHEAD, MA 01945-3201

JOB NAME LOCATION

1/22/97

INVOICE NO.

25228

#### (617) 639-00 FAX (617) 631-

929	FLASH II
-0542	Starboat #721
er Law Firm. P.A.	P.A.

Marblehead 000062

Tallahassee, FA	P. O. BOX 10132	)	325 West Park Ave	% Kobert
see, FA 32302-2132	10132		Park Ave	% Robert A. Harper Law Firm, P.A.
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ORDER TAKEN BY

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### MARBLEHEAD TRADING CO.

INVOICE NO.

MARBLEHEAD, MA 01945-3201 89 Front Street

(617) 639-0029 FAX (617) 631-0542

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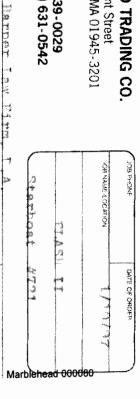
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ORDER TAKEN BY

SOX JOINS

325 Worst Dark Brevo



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- Payment for parts and service invoices is due 30 days from date of invoice.
   Any account past due over 60 days will automatically be placed on C.O.D. and
- Any account past due over 60 days will automatically be placed on C.O.D. and credit privileges withdrawn.
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- 3. Pay reasonable attorney tee and court costs incurred in enforcing collection the account.
- Finance charges at a rate of 1% per month will be charged on amounts past due over 30 days.

have read, understand and agree to the above terms

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#### MARBLEHEAD TRADING CO

**INVOICE NO.** 

89 Front Street MARBLEHEAD, MA 01945-320

(617) 639-0029 FAX (617) 631-0542

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I have read, understand and agree to the above terms

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### MARBLEHEAD TRADING CO.

**INVOICE NO** 

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MARBLEHEAD, MA 01945-3201 89 Front Street

FAX (617) 631-0542 (617) 639-0029

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I have read, understand and agree to the above terms

### MARBLEHEAD TRADING CO.

INVOICE NO.

(2)(3)(4)(5)(6)(7)

89 Front Street MARBLEHEAD, MA 01945-3201

#### (617) 639-0029 FAX (617) 631-0542

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#### MARBLEHEAD TRADING CO.

MARBLEHEAD, MA 01945-3201 89 Front Street

(781) 639-0029 FAX (781) 631-0542

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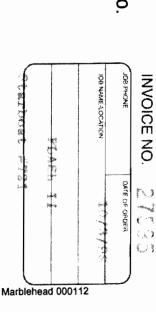
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in the event that credit is extended by Merblehead Trading Co., the undersigned agrees as follows:

1. Payment for parts and service invoices is due 30 days from date of invoice.

- Any account past due over 60 days will automatically be placed on C.O.D. and credit privileges withdrawn
- Pay reasonable attorney fee and court costs incurred in enforcing collection of the account.
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- Finance charges at a rate of 1% per month will be charged on amounts past due over 30 days.

I have read, understaind and agree to the above ferms

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#### MARBLEHEAD TRADING CO.

89 Front Street
MARBLEHEAD, MA 01945-3201

(617) 639-0029 FAX (617) 631-0542

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Robert

A Harner Law Dire

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- 4. Finance charges at a rate of 1% per month will be charged on amounts past due the account.

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#### MARBLEHEAD TRADING

INVOICE NO.

89 Front Street MARBLEHEAD, MA 01945-32

(617) 639-0029 FAX (617) 631-0542

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## YARD IS NOT RESPONSIBLE FOR MAST HEAD GEAR

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- Payment for parts and service invoices is due 30 days from date of invoice.
   Any account past due over 80 days will automatically be placed on C.O.D. and credit privileges withdrawn.
- Pay reasonable attorney tee and court costs incurred in enforcing collection of the account.
- have read, understand and agree to the above terms Finance charges at a rate of 1% per month will be charged on amounts past due over 30 days.

#### MARBLEHEAD TRADING CO.

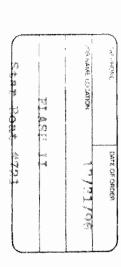
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MARBLEHEAD, MA 01945-3201 89 Front Street

(617) 639-0029 FAX (617) 631-0542

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I have read, understand and agree to the above terms

### MARBLEHEAD TRADING CO.

INVOICE NO.

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89 Front Street MARBLEHEAD, MA 01945-3201

OB MANE COCATION

JOB HAME COCATION

FI ASH II

Star Boat #721

(617) 639-0029 FAX (617) 631-0542

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% Kohert A. Harper Law Firm, P.A.

335 West Park Ave

P. O. Pox 10132

Tallahassaee, FA 32302-2132

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## \* \* YARD IS NOT RESPONSIBLE FOR MAST HEAD GEAR \* \*

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#### MARBLEHEAD TRADING CO.

**INVOICE NO** 

89 Front Street MARBLEHEAD, MA 01945-3201

(617) 639-0029 FAX (617) 631-0542

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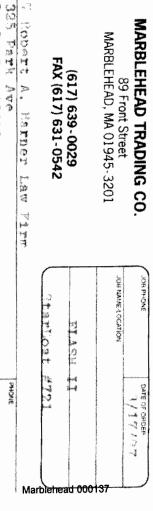
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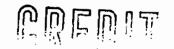
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**Marblehead Trading Company** 

89 Front St. Marblehead, MA 01945 Phone: 781-639-0029 Fax: 781-631-0542 Date:

11/2/2004

Page 1

Bill To: Anderson, Ole

321 W Arcade

Boat Name:

**FLASH** 

Home Phone:

(561) 573-2602

Clewiston,FL 33440-

\*\* Finance Charge 1.5% per Month on Overdue Accounts \*\*

Work Ord	ler No. Customer ID	WO Date	Terms	Boat ID	Launch/Haul Date
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27000 ACCOUNT NUMBER CHECK ITEMS BEING PAID AMOUNT DUE Marblehead 000161 AMOUNT ENCLOSED TOTAL ACCOUNT NAME PLEASE DETACH AND HETURN THIS PORTION WITH YOUR PAYMENT STATEMENT DATE REFERENCE NO. S STATE MENT DATE ACCOUNT NUMBER BALANCE PLEASE PAY CODES: 1 \* INVOICE D = DEBIT MEMO C = CREDIT MEMO B = BALANCE FOHWARD P = PAYMENT A = DISCOUNT ALLOWED F = FINANCE CHARGE CHARGES AND CREDITS REFERENCE 1000



7415-1

**Marblehead Trading Company** 

89 Front St. Marblehead, MA 01945 Phone: 781-639-0029 Fax: 781-631-0542 Date:

9/18/2004

Page 1

Bill To: Anderson, Ole

321 W Arcade

**Boat Name:** 

**FLASH** 

Home Phone:

(561) 573-2602

Clewiston,FL 33440-

Work O	rder No. Customer ID	WO Date Terms		Boat ID	Launch/Haul Date
7415	AND012	9/18/2004		FLASH1	
Code	Description		Quantity:	Unit Price:	Extended Price:
S7	INSIDE STORAGE 200	4-2005 SEASON	1	600.00	600.00
	Total Material	\$0.0	0	Tax:	0.00
	rd is not responsible fo work must be paid in t		s vard **	Total:	\$600.00



7559-1

**Marblehead Trading Company** 

89 Front St. Marblehead, MA 01945 Phone: 781-639-0029 Fax: 781-631-0542

Date: 10/13/2004

Page 1

Bill To: Anderson, Ole

321 W Arcade

Boat Name: **FLASH** 

Home Phone: (561) 573-2602

Clewiston,FL 33440-

\*\* Finance Charge 1.5% per Month on Overdue Accounts \*\*

Work O	rder No.	Customer ID	WO Da	te Ter	ms		Boat ID	Launch/H	łaul Date
7559		AND012	10/13/	2004			FLASH1		
Code	Desc	ription				Quantity:	Unit Price:	Extende	d Price:
	Remo	ve and launder o	over (7/13/0	04)		1	50.00		50.00
	STOC	K: Inv. #B16459				1	57.68	T	57.68
		<b></b>							
		***		•	-				
-		Total Materia	 I	\$	57.68		Tax:		2.88
** Yard is not responsible for mast head gear **  ** All work must be paid in full before boat leaves yard **					ard **	Total:		\$110.56	





6937-1

**Marblehead Trading Company** 

89 Front St. Marblehead, MA 01945 Phone: 781-639-0029 Fax: 781-631-0542 Date:

7/16/2004

Page 1

Bill To: Anderson, Ole

321 W Arcade

Boat Name:

**FLASH** 

Home Phone:

(561) 573-2602

Clewiston,FL 33440-

\*\* Finance Charge 1.5% per Month on Overdue Accounts \*\*

Work Or	der No. Customer ID	WO Date	erms		Boat ID	Launch/Haul Date
6937	AND012	7/16/2004			FLASH1	
Code	Description		Quantit	ty:	Unit Price:	Extended Price:
	Summer Storage			3	100.00	300.00
						,
	Total Material	Ī	\$0.00		Tax:	0.00
** Yard is not responsible for mast head gear **  ** All work must be paid in full before boat leaves vard **					Total:	\$300.00



6328-1

**Marblehead Trading Company** 

89 Front St. Marblehead, MA 01945 Phone: 781-639-0029 Fax: 781-631-0542 Date:

1/6/2004

Page 1

Bill To: Anderson, Ole

321 W Arcade

**Boat Name:** 

**FLASH** 

Home Phone:

(561) 573-0021

Clewiston,FL 33440-

Work Order No. Customer ID	WO Date	Terms		Boat ID	Launch/Haul Date	
6328 1/6/2004		FLASH1				
Code Description		Qua	ntity:	Unit Price:	Extended Price:	
Temporary Storage			1	500.00	500.00	
Remove covers. Was	h/dry. Recover		1	100.00	100.00	
	<del></del> .	•				
Total Materia	I	\$0.00		Tax:	0.00	
** Yard is not responsible for mast head gear **  ** All work must be paid in full before boat leaves yard **			•	Total:	\$600.00	



5871-1

Launch/Haul Date

**Marblehead Trading Company** 

89 Front St. Marblehead, MA 01945 Phone: 781-639-0029 Fax: 781-631-0542 Date:

09/05/2003

Page 1

Bill To: Anderson, Ole

Work Order No. Customer ID

145 NE 6th Ave

Boat Name:

FLASH

Boat ID

Home Phone:

(561) 573-0021

Delray Beach,FL 33483-5422

**WO Date** 

Work Phone:

5871		09/05/2003			
Code	Description		Quantity:	Unit Price:	Extended Price:
-	Temporary Storage		1	500.00	500.00
-					
_					

Terms

**Total Material** 

\$0.00

Tax:

0.00

\*\* Yard is not responsible for mast head gear \*\*

Total:

\$500.00

\*\* All work must be paid in full before boat leaves yard \*\*

\*\* Finance Charge 1.5% per Month on Overdue Accounts \*\*



4201-1

Marblehead Trading Company

89 Front St. Marbiehead, MA 01945 Phone: 781-639-0029 Fax: 781-631-0542 Date: 05/02/2002

\$500.00

Page 1

Bill To: Anderson, Ole

145 NE 6th Ave

Boat Name:

**FLASH** 

Total:

Home Phone:

(561) 573-0021

Delray Beach, FL 33483-5422

Work Phone:

Work Order No. Customer ID		WO Date Tellis		DOGLID	Launch/Haul Date	
4201		05/02/2002		FLASH1		
Code	Description		Quantity:	Unit Price:	Extended Price:	
-	Temporary Storage		1	500.00	500.00	
	Total Material	\$0.0	00	Tax:	0.00	
** Yar	rd is not responsible f	Total	\$500.00			

\*\* All work must be paid in full before boat leaves yard \*\*

\*\* Finance Charge 1.5% per Month on Overdue Accounts \*\*

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Halff Harris

Investe # 1741 Investe Date UB/ACTA

MARIN EHEAD TRADING CO. AS FROM: STREET MARBLEHEAD, MA 01143

12811 620-0690

Boat Name: Flash

To: Anderson, Ole 14% AF Eth Ayr

. [ 45.25 ]

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Work Graer # 1741

Mounting # C/ls C

Launch/Haut Date: 07/08/100

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the state of the s	1.170	5.1.50	

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WORK ORDER # 1741 ORDER DRIE 07/08:24

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Boat Homes Flash

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TOTAL MOTERIAL & TOTAL LABOR # TOTAL TAX

TOTAL DUE:

Invoice # 1743 Invoice Date 03/10.2004

MARRIEREAD TRADING CO. 39 FRONT STREET NAPOLEHEAU, MA 01745

(781) 639-00P9

Boat Name: Flash

for Anderson, Ole

145 NE 6th Ave

Del has Bessie FL 33483

lume frome: (561) 9/3-21

Work Hanney : 1

Work Order # 1741

Mooring # C/J: 0

Launch/Maul Date: 07:08/100

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\*! P864. Her 30 DAYS. Finance Charge 1.5% per Month on Overdue Accounts. 

Fried SEELRIPTION DITY RATE AMOUNT 44 10.71 Mars 10.74 100 11 12 1 88.**00** 3.80 83.60 till food & Claff St Rid Car Boston 1.00 521.50 521.50 Times to Burling & Date

HoTE: Ole, the rig & truck to Boston & back

it is hours, plus fuel, plus the use

at the truck was a deal!

Hec. I ved " #466

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